

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs. 1,105/-** (Rupees one thousand one hundred and five only) towards the cost of Mineral water bottles for the use of Principal Secretary to Government (TC) in Transport, Roads & Buildings Department for the period from 26-07-2008 to 25-08-2008 - Orders - Issued.

**- TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1314**

**Dated:04 /09/2008.**

**Read the following:**

Bills received from M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad.

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs. 1,105/-** (Rupees one thousand one hundred and five only) towards the cost of Mineral water bottles for the use of Principal Secretary to Government (TC) in Transport, Roads & Buildings Department for the period from **26-07-2008 to 25-08-2008**.

**2.** The amount sanctioned in para 1 above shall be drawn and paid to "**M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad**".

**3.** The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Srikka Aqua Mineral Pvt., Ltd., Yellareddyguda, Ameerpet Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

**//FORWARDED BY ORDER//**

SECTION OFFICER